## Case 01-01139-AMC Doc 25369-1 Filed 09/07/10 Page 1 of 11 Warren H. Smith & Associates, P.C.

325 North St. Paul Street Suite 1250 Dallas, TX 75201 Tax Id# 01-0584406

Invoice submitted to: W.R. Grace & Co. 7500 Grace Drive Columbia MD 21044

September 03, 2010

In Reference To: Bankruptcy Fee Audit Case #01-1139 (JKF)

Invoice #10098

## **Professional Services**

		Hours	Amount
8/2/2010 JAW	detailed review of Kirkland & Ellis March 2010 fee application (4.0); prepare summary of same (0.40)	4.40	671.00
AL	Update database with Morris' June fee application (hard copy) (.2); Ferry's June fee application (hard copy) (.2); Bilzin's June electronic detail (.1); Alan Rich's July fee application (electronic pdf only) (.1); K&E's June electronic detail (pdf only) (.1)	0.70	31.50
8/3/2010 BSR	Draft initial report re Caplin & Drysdale for the 36th interim period	0.40	106.00
BSR	detailed review of Bilzin Sumberg's 36th interim fee application (including monthly fee applications)	0.30	79.50
BSR	Draft initial report re Bilzin Sumberg's 36th interim fee application	0.30	79.50
MW	Draft monthly invoice of WHSA for July 2010 (1.2); send same to J. Wehrmann for preliminary review (.1); revise per J. Wehrmann's comments (.3).	1.60	224.00
BSR	telephone conference with Anthony Lopez re K&E Jan. 2010 monthly fee application (not yet received)	0.10	26.50
BSR	detailed review of K&E's Feb. 2010 monthly fee application	0.40	106.00
BSR	Draft initial report re Caplin & Drysdale for the 36th interim period	0.20	53.00
BSR	detailed review of Caplin & Drysdale's 36th interim fee application, including monthly fee applications	0.70	185.50
AL	Draft email to Kaye Scholer requesting editable electronic detail for the months of May and June (.1)	0.10	4.50

		Hours	Amount
8/3/2010 AL	Telephone conference with B. Ruhlander re K&E's January fee application	0.10	4.50
AL	Update database with Reed's June fee application (hard copy) (.2); Pachulski's April fee application (hard copy) (.2); Pitney's June fee application (hard copy) (.2); Baer's 6Q interim fee application (hard copy) (.2); Kay Scholer's May (.1) and June (.1) fee application (pdf version only); Orrick's June fee application (full electronic version) (.1)	1.10	49.50
8/4/2010 BSR	Draft e-mail to Anthony Lopez re applications which need to be printed (.3); draft emails to various applicants requesting missing applications for the 36th interim period (.5)	0.80	212.00
BSR	research server and files for applications not yet received (36th int)	1.20	318.00
BSR	Draft e-mails to Caplin & Drysdale and Bilzin Sumberg concerning their initial reports	0.20	53.00
AL	Update database with Scholer's May (.2) and June (.2) fee applications (hard copies)	0.40	18.00
AL	Receive, review and finalize the IR of Caplin's 36 Q (.3); draft email to B. Ruhlander re same (.1)	0.40	18.00
DTW	Review and revise 36th interim initial reports for Caplin and Bilzin (.2).	0.20	33.00
8/5/2010 JAW	Proofread WHSA's July 2010 fee detail and notice (0.20); e-mail to M. White re: any revisions needed to same (0.10)	0.30	45.75
AL	Assist M. White with WHSA's 37th Interim Fee Application	0.50	22.50
AL	Update database with Steptoe's May fee application (hard copy) (.2); Bilzin's June fee application (hard copy) (.2)	0.40	18.00
BSR	Conference with James Wehrmann re review of K&E Jan 2010 and Stroock fee applications (36th)	0.10	26.50
8/6/2010 JAW	detailed review of Kirkland & Ellis January 2010 fee application (3.20); prepare summary of same (2.20)	5.40	823.50
JAW	detailed review of Stroock January 1, 2010 - March 31, 2010 interim fee applicaiton (3.10)	3.10	472.75
AL	Update database with Kramer's June fee application (hard copy) (.2); Blackstone's June fee application (hard copy) (.2); Ogilvy's June electronic detail (.1); K&E's June fee application (hard copy) (.2)	0.70	31.50
AL	Electronic filing with court of WHSA's July fee application	0.50	22.50
8/9/2010 AL	Update database with BMC's January (.1) February (.1) and March (.1) electronic pdf only; Pachulski's May electronic detail (pdf) (.1); K&E January summary (.1) Caplin's June fee application (hard copy) (.2); Austern's January through March interim fee application (hard copy) (.2); Austern's	2.40	108.00

		Hours	Amount
	April through June fee application (hard copy) (.2) Steptoe's January through march interim fee application (hard copy) (.2); Charter's June fee application (hard copy) (.2); AKO's June fee application (hard copy) (.2); Campbell's June fee application (hard copy) (.2) Tower's January through March interim fee application (hard copy) (.2)Ogilvy's June fee application (hard copy) (.1); Pitney's April through June fee application (hard copy) (.2)		
8/9/2010 JAW	Draft summary of Stroock Janaury 1, 2010 - March 31, 2010 interim fee application (1.0)	1.00	152.50
8/10/2010 AL	Receive, review and finalize the IR of Morris' 3Q (.2); draft email to A. Parnell re same (.1); BKD's 3Q IR (.3); draft email to A. Parnell re same (.1)	0.70	31.50
AL	Update database with Kramer's June electronic detail (.1); BMC's January (.2) February (.2) and March (.2) fee applications (hard copies); BMC's January through March Interim fee application (hard copy) (.2); BMC's 36Q electronic detail (.1); Ogilvy's 37Q electronic detail (.1)	1.10	49.50
BSR	telephone conference with Jennifer Garner re files to be reviewed for 36th interim period (.1); designate files for Jennifer Garner to review (.2)	0.30	79.50
BSR	Receive and review fee summaries for 36th interim period prepared by James Wehrmann	0.10	26.50
8/11/2010 BSR	Draft initial report re Orrick Herrington & Sutcliffe for the 36th interim period	0.80	212.00
JPG	Detailed review of 36th interim fee application of Anderson Kill & Olick.	0.80	144.00
JPG	Detailed review of 36th interim fee application of Beveridge & Diamond.	0.40	72.00
JPG	Detailed review of 36th interim fee application of Campbell & Levine.	0.70	126.00
JPG	Detailed review of 36th interim fee application of Casner & Edwards.	0.60	108.00
JPG	Detailed review of 36th interim fee application of Charter Oak.	0.30	54.00
JPG	Detailed review of 36th interim fee application of Ferry, Joseph & Pearce.	0.80	144.00
JPG	Detailed review of 36th interim fee application of Foley Hoag.	0.40	72.00
BSR	detailed review of Judge Sanders' 36th interim fee application and monthly fee applications	0.30	79.50
BSR	detailed review of Orrick's 36th interim fee application and monthly fee applications (1.2); review and edit fee summaries for inclusion in initial report (.6)	1.80	477.00
BSR	receive, review, and respond to email from Jennifer Garner re AKO 36th interim fee application	0.10	26.50

		Hours	Amount
8/11/2010 BS	R detailed review of Alan Rich's 36th interim application and monthly applications for same	0.40	106.00
BS	Conference with Jennifer Garner re files to be reviewed for 36th interim period	0.30	79.50
AL	Update database with Casner's June fee application (electronic pdf only) (.1); Pachulski's full electronic detail for the months of March (.1) April (.1) and May (.1); Casner's June fee application (hard copy) (.2); Orrick's January (.1) and February (.1) summaries	0.80	36.00
AL	Research PACER re Proviti's (.6) and Reed's (.5) 23Q docket numbers and compare against 23Q fee order	1.10	49.50
8/12/2010 JPC	Detailed review of 36th interim fee application of Kramer Levin Naftalis.	0.60	108.00
JPO	Detailed review of 36th interim fee application of Venable LLP.	0.90	162.00
JPO	Detailed review of 36th interim fee application of Saul Ewing.	1.00	180.00
JPO	Detailed review of 36th interim fee application of Reed Smith.	0.50	90.00
JPO	Detailed review of 36th interim fee application of Ogilvy Renault.	0.60	108.00
JPO	Detailed review of 36th interim fee application of Legal Analysis Systems.	0.10	18.00
JPO	B Draft Omnibus Final Report.	0.90	162.00
BS	Proof to e-mail to Foley Hoag re expense issue in 36th interim fee application	0.10	26.50
AL	Receive, review and finalize the IR of Orrick's 36Q (.2); draft email to B. Ruhlander re same (.1)	0.30	13.50
AL	Update database with Baer's January summary (.1); Hogan's 37Q electronic detail (.1); Scarefone 37Q electronic detail (.1); Lauzon's 37Q electronic detail (.1)	0.40	18.00
AL	Update database with Foley's 37Q fee application (electronic copy)	0.10	4.50
DT	V Review and revise 36th interim initial report for Orrick (.1).	0.10	16.50
BS	R Draft e-mail to Orrick re initial report (36Q)	0.10	26.50
BS	receive, review, and respond to email from Jennifer Garner re Kramer Levin 36th interim	0.20	53.00
BS	detailed review of Pachulski's 36th interim fee application and monthly fee applications (.7); draft email to Jamie O'Neill re same (.1)	0.80	212.00
BS	detailed review of Janet Baer PC's Feb. 2010 monthly fee application	0.80	212.00

		<u>Hours</u>	Amount
8/12/2010 BSR	telephone conference with Jennifer Garner re issues with Reed Smith's 36th interim fee application and review and respond to email from Jennifer Garner re same	0.10	26.50
BSR	receive, review, and respond to email from Jennifer Garner re Saul Ewing 36th interim fee application	0.10	26.50
BSR	detailed review of Janet Baer PC's Jan. 2010 monthly fee application (and fee summary re same), as well as March 2010 monthly fee application and 36th interim fee application	1.10	291.50
BSR	Draft initial report re Janet Baer PC for the 36th interim period	1.20	318.00
BSR	detailed review of Stroock's 36th interim fee application and monthly fee applications, along with fee summary re same	0.60	159.00
BSR	detailed review of Blackstone's 36th interim fee application and monthly fee applications	0.40	106.00
8/13/2010 DTW	Review and revise Baer initial report for the 36th interim period (.1)	0.10	16.50
AL	Research PACER re 34th interim filed final reports and 34th interim fee order. Begin draft of 34th interim summaries	3.00	135.00
AL	Update database with PWC's January summary	0.20	9.00
BSR	Draft initial report re K&E's 36th interim fee application	1.70	450.50
BSR	detailed review of PwC's 36th interim fee application, as well as monthly fee applications and fee summaries re same	1.40	371.00
BSR	detailed review of K&E's 36th interim fee application and January and March 2010 monthly fee applications, along with fee summaries re same (2.1); edit fee summaries for inclusion in initial report (1.2)	3.30	874.50
BSR	Draft e-mail to Saul Ewing re initial report (36Q)	0.10	26.50
BSR	Receive and review draft initial report re Saul Ewing for the 36th interim period	0.40	106.00
AL	Update database with Charter's 37Q electronic detail (.1); LAS' 37Q electronic detail (.1); Caplin's 37Q electronic detail (.1); AKO's 37Q electronic detail (.1); Campbell's 37Q electronic detail (.1)	0.50	22.50
AL	Receive, review and finalize IR of Ewing's 36Q (.3); draft email to B. Ruhlande re same (.1)	0.40	18.00
AL	Update database with Reed's April through June Interim fee application (hard copy)	0.20	9.00

		Hours	Amount
8/13/2010 AL	Receive, review and finalize the IR of Baer's 36Q (.2); draft email to B. Ruhlander re same (.1)	0.30	13.50
JPG	Draft initial report of 36th interim fee application of Saul Ewing.	0.60	108.00
8/14/2010 AL	Receive, review and finalize IR of K&E's 36 Q (.3); draft email to B. Ruhlander re same (.1)	0.40	18.00
DTW	Review and revise 36th interim initial report for K&E (.1).	0.10	16.50
8/15/2010 MW	Conference with B. Ruhlander re initial report of Kirkland & Ellis (.2)	0.20	28.00
8/16/2010 JAW	detailed review of Kirkland & Ellis April 2010 fee application (3.50); draft summary of same (0.30)	3.80	579.50
BSR	detailed review of The Hogan Firm's monthly fee application for Dec. 2009 through March 2010 (.5); draft email to Dan Hogan re same (.2)	0.70	185.50
BSR	Draft final report re PwC for the 36th interim period	1.00	265.00
AL	Update database with Bilzin's 37th Q electronic detail (.2); PWC's June electronic pdf only (.1); PWC's 37th Q electronic detail (.1); Ewing's 37th Q pdf electronic detail (.1)	0.50	22.50
8/17/2010 BSR	Draft initial report re Lauzon Belanger for the 36th interim period	0.50	132.50
BSR	detailed review of Lauzon Belanger's monthly application for the period of Dec. 2009 through March 2010 (.2) and quarterly application for the 36th interim period (.2)	0.40	106.00
BSR	Draft initial report re Scarfone Hawkins for the 36th interim period	1.00	265.00
DTW	Review and revise 36th interim initial report for PwC (.1); same re Scarfone Hawkins (.1);	0.20	33.00
BSR	Draft e-mail to PwC's counsel re initial report for PwC's 36th interim fee application	0.10	26.50
BSR	detailed review of Scarfone Hawkins' quarterly application for the 36th interim period, as well as monthly application covering Dec. 2009 through March 2010	0.90	238.50
BSR	Receive and review revised invoice for Dec. 2009 through March 2010 from The Hogan Firm (.1); draft email to The Hogan Firm re same (.1)	0.20	53.00
AL	Receive and Finalize IR to PWC for the 36th interim period (.2); email B. Ruhlander and D. Williams re same (.1); update database with same (.1)	0.40	18.00
AL	Receive and Finalize IR to Scarfone for the 36th interim period (.2); email B. Ruhlander and D. Williams re same (.1); update database with same (.1)	0.40	18.00

		Hours	Amount
8/17/2010 AL	Update database with K&E's April Summary (.1); Beveridge's June electronic detail (pdf only) (.1); PWC's 37Q electronic detail (.1); Stroock's 37Q electronic detail (.1); Reed's 37Q fee application (hard copy) (.2); Foley's 37Q fee application (hard copy) (.2); Campbell's 37Q fee application (hard copy) (.2); Charter's 37Q fee application (hard copy) (.2); AKO's 37Q fee application (hard copy) (.2); Caplin's 37Q fee application (hard copy) (.2); Kramer's 37Q fee application (hard copy) (.2); Beveridge's June fee application (hard copy) (.2); Baer's 36Q IR response (.1)	2.10	94.50
8/18/2010 BSR	Draft e-mail to The Hogan Firm re Lauzon Belanger initial report (36Q)	0.10	26.50
AL	Receive and Finalize IR to Lauzon's for the 36th interim period (.2); email B. Ruhlander and D. Williams re same (.1); update database with same (.1)	0.40	18.00
AL	Update database with Stroock's April through June interim fee application (hard copy) (.2); Ewing's July electronic detail (.1)	0.30	13.50
8/19/2010 AL	Update database with Morris' July fee application (hard copy) (.1); E&Y's May - June fee application (hard copy) (.2); Morris' 37Q fee application (hard copy) (.2); Ewing's July fee application (hard copy) (.1); Bilzin's 37Q fee application (hard copy) (.2); PWC's fee application (hard copy) (.2); Ferry's 37Q fee application (hard copy) (.2)	1.20	54.00
8/21/2010 BSR	detailed review of Steptoe's 36th interim fee application and monthly fee applications	0.20	53.00
BSR	detailed review of David Austern's 36th interim fee application and monthly fee application (.1); email to Debra Fullem inquiring as to David Austern's monthlies and quarterlies for the 35th interim period (.1)	0.20	53.00
BSR	detailed review of Towers' 36th interim fee application and Jan. 2010 monthly fee application; email to Debra Fullem inquiring as to fee detail for same	0.10	26.50
BSR	research quarterly applications for William Sullivan	0.10	26.50
BSR	research quarterly applications (36Q) received.	0.50	132.50
BSR	detailed review of PwC's Control Optimization Project (March 2010) fee application (.2); draft email to Kathleen Miller with questions re same (.2)	0.40	106.00
BSR	detailed review of Lincoln Partners' 36th interim fee application and monthly fee application (.2); draft email to Debra Fullem re same (.1)	0.30	79.50
BSR	detailed review of Holme Roberts & Owen's 36th interim fee application and monthly fee applications	1.00	265.00
BSR	detailed review of Nelson Mullins' 34th interim fee application (.1); research 35th and 36th interim fee applications (.1)	0.20	53.00

		Hours	Amount
8/21/2010 BSR	detailed review of BMC's 36th interim fee application and monthly fee applications	0.90	238.50
BSR	research docket for case status and to compile docket information needed to prepare the fee and expense exhibit to the proposed fee order for the 36th interim period	0.40	106.00
8/23/2010 BSR	research files to determine if responses received to initial reports; draft follow-up emails to Bilzlin, Caplin, and Pachulski	0.30	79.50
BSR	Receive and review Saul Ewing's response to initial report for the 36th interim period and send email to Jennifer Garner re same	0.10	26.50
BSR	Draft final report re Saul Ewing for the 36th interim period	0.80	212.00
BSR	Receive and review Orrick's response to initial report (36Q)	0.10	26.50
BSR	Draft final report re Orrick Herrington & Sutcliffe for the 36th interim period	1.00	265.00
BSR	Draft final report re The Hogan Firm for the 36th interim period	0.50	132.50
BSR	Draft omnibus final report for the 36th interim period	1.40	371.00
JPG	detailed review of response of Saul Ewing to 36th interim initial report and email to B. Ruhlander regarding same.	0.20	36.00
AL	Electronic filing with the court of Orrick's 36Q FR (.3); email B. Ruhlander re same (.1); update database with same (.1)	0.50	22.50
AL	Update database with Austern's January (.1) May (.1) 36th interim (.1) and 37th interim (.2) electronic detail; Tower's 36th interim electronic detail (.2); Capstone's 37Q electronic detail (.1); Capstone's 37Q fee application (hard copy) (.2); Foley Hoag's 36Q IR response (.1); Ewing's 36Q FR (.1); Orrick's 36Q IR response (.1); PWC's April - June interim fee application (hard copy) (.2); Orrick's 36Q FR (.1)	1.60	72.00
8/24/2010 BSR	Receive and review response of Bilzin Sumberg to initial report (36Q) (.1) and add Bilzin Sumberg to the omnibus final report for the 36th interim period (.1)	0.20	53.00
BSR	Receive and review email from Jamie O'Neill re questioned expense on 36th interim fee application; add Pachulski to omnibus final report for the 36th interim period	0.10	26.50
BSR	Receive and review response of Lincoln Partners to an expense inquiry we raised concerning their 36th interim fee application (.1); revise omnibus final report so as to include Lincoln Partners (.1)	0.20	53.00
AL	Electronic filing with the court of Hogan's 36Q FR (.3); email B. Ruhlander re same (.1); update database with same (.1)	0.50	22.50

	-	Hours	Amount
8/24/2010 AL	Update database with Hogan's 36Q FR (.1); Omnibus' 36Q FR (.2); Lincon's 36Q IR response (.1); Bilzin's 36Q IR response (.1)	0.50	22.50
8/26/2010 MW	Draft CNO for July 2010 fee application of WHSA (.3).	0.30	42.00
AL	Update database with Ewing's 37Q fee application (hard copy) (.2); K&E's 36Q IR Response (.1); Ewing's full 37Q electronic detail (.1)	0.40	18.00
BSR	Draft final report re K&E for the 36th interim period	1.50	397.50
8/27/2010 AL	Update database with Deloitte (Tax) November(.2) December (.1) January (.1) February (.1) March (.2) April (.2) and May (.1) fee applications (pdf versions only)	1.00	45.00
AL	Electronic filing with court of WHSA's July CNO	0.40	18.00
BSR	Draft final report re Janet Baer P.C. for the 36th interim period	0.50	132.50
BSR	Receive and review K&E response to initial report (36Q) (.2); draft email to Holly Bull requesting more information (.3)	0.50	132.50
BSR	Draft fee chart for proposed fee order (36th interim) (1.0); draft email instructions to Melanie White and Anthony Lopez for completion of same (.3)	1.30	344.50
8/30/2010 BSR	receive, review, and respond to email from Anthony Lopez re Deloitte Tax monthlies for Dec. 2009 through March 2010	0.10	26.50
BSR	Receive and review response of Lauzon Belanger to initial report for the 36th linterim period (.1); add Lauzon Belanger to omnibus final report for the 36th interim period (.2)	0.30	79.50
BSR	Draft e-mail to The Hogan Firm re Scarfone Hawkins final report (36Q)	0.10	26.50
BSR	Draft final report re Scarfone Hawkins for the 36th interim period	0.70	185.50
BSR	Receive and review response of Scarfone Hawkins to initial report (36Q)	0.10	26.50
BSR	Draft e-mail to Janet Baer re final report for Janet Baer PC (36Q)	0.10	26.50
MW	Draft 36th interim category spreadsheet for 9 applicants (1.5)	1.50	210.00
AL	Telephone conference with B. Ruhlander Deloitte Tax 35th - 37th interim period	0.10	4.50
AL	Draft email to B. Ruhlander re Deloitte Tax 35th - 37th interim period	0.10	4.50
AL	Electronic filing with the court of Baer's 36Q FR (.3); email B. Ruhlander re same (.1); update database with same (.1); receive and finalize final report of Scarfone for 36th interim (.2); electronic filing with court re same (.3); update database with final version of same (.1)	1.10	49.50

		<u>Hours</u>	<u>Amount</u>
8/30/2010 AL	Update database with Baer's 36Q FR (.1); Update database with Deloitte (Tax) November (.2) December (.1) January (.2) February (.2) March (.2) April (.1) and May (.2) fee applications (hard copies only); Scarfone;s 36Q IR response (.1); Lauzon's 36Q IR response (.1); Scarfone's 36Q FR (.1); Ferry's July electronic detail (.1); Kramer's July electronic detail (.1)	1.80	81.00
8/31/2010 AL	Research all fee applications filed for January through March 2010 as well as all final reports and recommendations for use in proposed order exhibit	2.00	90.00
AL	Update database with PWC's 36Q IR response (.1); Reed's July electronic detail (.1); Baer's July fee application (hard copy) (.2); Stroock's July fee application (hard copy) (.2); Kramer's July fee application (hard copy) (.2); C&D's 36Q IR response (.1); C&D's 36Q FR (.2)	1.10	49.50
BSR	Receive and review PwC's response to initial report (36Q)	0.10	26.50
BSR	Draft omnibus final report for the 36th interim period	0.30	79.50
BSR	Receive and review response of Caplin & Drysdale to initial report (36Q) and check against time entries in Dec. 2009 monthly fee application	0.30	79.50
BSR	Draft final report re Caplin & Drysdale for the 36th interim period	0.50	132.50
BSR	Receive and review revised draft of fee order exhibit with recommendations and make further revisions	1.80	477.00
AL	Update database with Scarfone (.1) Hogan firm (.1) and Lauzone (.1) July electronic detail	0.30	13.50
AL	Research PACER for project category spreadsheets for BMC and Capstone	0.50	22.50
MW	Draft Proposed Order for 36th interim applicants in preparation for 9/13 hearing including spreadsheet containing all docket numbers, recommended fees and expenses (3.6); confer with B. Ruhlander re revision to same (.1); revise per BSR comments (.2); finish drafting 36th interim category spreadsheet for all applicants (3.5).	7.40	1,036.00
Fo	r professional services rendered	116.40	\$19,097.00
Addit	ional Charges :		
8/30/2010 Copy	ing cost		48.10
Third	party copies & document prep/setup.		212.54
PACE	ER Charges		21.44
PACE	ER Charges		19.92

Total additional charges \$302.00

Total amount of this bill \$19,399.00

## Timekeeper Summary

Name	Hours	Rate	Amount
Anthony Lopez	34.00	45.00	\$1,530.00
Bobbi S. Ruhlander	43.30	265.00	\$11,474.50
Doreen Williams	0.70	165.00	\$115.50
James A. Wehrmann	18.00	152.50	\$2,745.00
Jennifer Garner	9.40	180.00	\$1,692.00
Melanie White	11.00	140.00	\$1,540.00